

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.15,354/- for the period from 25-07-09 to 24.08.2009 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No 541

Dated: 11-9-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.08.2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15.354/- (Rupees Fifteen thousand three hundred fifty four only) towards Cell Phone (VODAFONE) call charges during the month of August 2009 (i.e. from 25.07.09 to 24.08.09) to the following cell phones of Industries and Commerce Department.

Telephone No.	Allotted to	Call charges in Rs.
9966809000	A.S. (A.R.Z)	449
9966809001	Dept.	138
9966809002	A.S. (B.S.J.R)	324
9966809003	Secy.	999
9966809004	S.O. (IFR-II)	453
9966809005	Dy. Secy.(B.N.K)	612
9966809006	Addl. Secy.	302
9966809007	S.O. (Mines – I)	149
9966809008	S.O. (L&B)	254
9966809009	S.O.(OP.II)	178
9966809010	S.O. (Sug)	479
9966809011	Prl. Secy.	571
9966809012	S.O. (IP)	465
9966809013	S.O. (IF-Cell)	242
9966809014	P.S. to Prl. Secy.	369
9966809015	A.S. (K.S.R)	552
9966809016	S.O. (Tex.)	575
9966809018	S.O. (OP.I)	310
9966809019	S.O. (SPIU)	603
9966809020	S.O. (BT)	92
9966809021	S.O. (Vig.)	372
9966809022	S.O. (C&EP)	625
9966809023	S.O. (INF)	539
9966809024	S.O. (IE)	520
9966809025	S.O. (Mines-III)	625
9966809026	S.O. (Mines – II)	324
9966809027	A.S.	138
9966809029	A.S. (A)	625
9966809030	S.O. (SSI)	378
9966809031	SO	379
9966888804	Prl. Secy.	926
9966888805	Spl. Secy.	1787
TOTAL RS.		15,354

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2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
Dy. Secretary to Govt.

To
M/s. VODAFONE ESSAR SOUTH
LIMITED, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As.
SF/SC.

//FORWARDED :: BY ORDER//.

SECTION OFFICER